

AGENDA SUMMARY PAGE

AUDIT OVERSIGHT COMMITTEE MEETING OF: DECEMBER 6, 2007

DEPARTMENT: CITY AUDITOR'S OFFICE

DIRECTOR: RADFORD SNELDING

☐ Consent ☒ Discussion

SUBJECT:

General Report by the City Auditor

Fiscal Impact

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No Impact

☐

Augmentation Required

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Budget Funds Available

Amount:

Funding Source:

Dept./Division:

PURPOSE/BACKGROUND:

To give a status report on the audits and projects in progress and open investigations and control reviews.

The City Auditor's Office has audits, projects, investigations, and control reviews as assigned in the annual audit plan. At each of the Audit Oversight Committee Meetings the City Auditor reports on the status of work currently open.

RECOMMENDATION:

Report only; no action required.

BACKUP DOCUMENTATION:

Submitted after meeting – PowerPoint presentation

Motion made by STEVE WOLFSON to Approve and accept the General Report by the City Auditor

Passed For: 4; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 1

JOSE TRONCOSO, MICHAEL W. KERN, PAUL WORKMAN, STEVE WOLFSON;
(Against-None); (Abstain-None); (Did Not Vote-None); (Excused-LARRY BROWN)

Minutes:

Mr. Snelding updated the Committee on the audits and projects that are currently in process as well as investigations and control reviews, which consisted of Human Resources-Information Systems and Records, parking ticket collection, Metro Police-Funding, Fire and Rescue, pool cash handling, Durango Hills/YMCA contract, credit card reporting, software and Purchasing. Eight investigations are in process and two memos have been released relative to control reviews.

A copy of the PowerPoint slides has been added to the final record.